VIII. Discussion of Results.

- A. Plant Facility Operation Report
- B. Correlation of Results to Plant Conditions
- C. Discussion of Compliance Record
- D. Report of Operator Certification
- E. Status of the Operations and Maintenance Manual
- F. Annual Flow Calibration Report

A. Plant Facility Operation Report

POINT LOMA 2006 ANNUAL FACILITY REPORT

Document prepared under the direction of Plant Superintendent K.C. Shankles.

The facility report addresses Process Control concerns and considerations and summarizes Plant Operations, & Engineering activities.

PROCESS CONTROL: FACTORS IMPACTING PLANT PERFORMANCE 2006

The following information is being reported in an effort to identify some of the factors, operational and otherwise, that may have impacted plant performance during 2006. Much of the information contained herein is based on assumptions regarding plant performance for this period. The main point of this effort is to continue identifying possible factors influencing plant performance which in turn will help to more effectively operate this facility. The information is presented in chronological order when possible. Please note that the numerical values used here are largely based on analysis performed by Plant staff at the Process Laboratory and have not always been validated for official reporting purposes.

Areas that will be covered include: sludge blanket levels in the sedimentation basins and raw sludge pumping volumes, coagulation chemical application, and special projects.

SLUDGE BLANKET LEVELS AND RAW SLUDGE PUMPING VOLUMES

In most circumstances it is assumed that maintaining lower sludge blanket levels in sedimentation basins and increased raw sludge pumping will produce a plant effluent with a lower total suspended solids (TSS) concentration. Review of data, for daily average sludge blanket levels and daily average total raw sludge pumped, shows that the averages for the five years were too close to draw any conclusions about the validity of the above assumption.

The average effluent TSS concentration was calculated for 2002, 2003, 2004, 2005 and 2006. This average was then compared to the average sludge blanket level, for all basins in operation, and the average daily raw sludge pumping volume for this same period. The information below reflects the data gathered for this comparison.

| Calendar Year | Effluent TSS Average Concentration | Average Daily Sludge Blanket Level | Average Daily Raw Sludge Volume |
|------------------|------------------------------------|---------------------------------------|---------------------------------|
| 2002 | 43.5 mg/L | 153.5 inches | 1.14 MGD |
| 2003 | 42.0 mg/L | 158.0 inches | 1.15 MGD |
| 2004 | 42.6 mg/L | 168.0 inches | 1.09 MGD |
| 2005 | 40.7 mg/L | 159.0 inches | 1.11 MGD |
| 2006 | 34.9 mg/L | 161.0 inches | 0.99 MGD |

COAGULATION CHEMICAL APPLICATION

Data for ferric chloride and anionic polymer doses was reviewed to determine the impact that rates of product application have on plant performance. The average daily dose for each chemical was calculated for the same time period as above and compared to the TSS and BOD concentrations and removal rates.

| Calendar Year | Ferric Chloride Average D | Polymer | Average Effluent TSS Concentration | Average Effluent TSS Removal Rate | Average Effluent BOD Concentration | Average Effluent BOD Removal Rate |
|------------------|---------------------------------|-----------|--|--|--|--|
| 2002 | 25.8 mg/L | 0.15 mg/L | 43.5 mg/L | 84.9% | 93.8 mg/L | 64.7% |
| 2003 | 29.9 mg/L | 0.18 mg/L | 42.0 mg/L | 85.1% | 105.0 mg/L | 61.3% |
| 2004 | 29.7 mg/L | 0.17 mg/L | 42.6 mg/L | 85.2% | 101.8 mg/L | 60.2% |
| 2005 | 26.5 mg/L | 0.17 mg/L | 40.7 mg/L | 85.1% | 104.5 mg/L | 58.4% |
| 2006 | 24.0 mg/L | 0.14 mg/L | 34.9 mg/L | 87.7% | 101.8 mg/L | 62.3% |

A reduction of TSS and BOD concentrations occurred in the effluent in 2006, when compared to the 2005 values. These lower values resulted in improved removal rates for the year.

SPECIAL PROJECTS

In May of 2006 US Peroxide began a pilot study at the Point Loma Wastewater Treatment Plant. The following is an excerpt from the executive summary provided by US Peroxide: "US Peroxide completed a 5 month full-scale demonstration of its proprietary Peroxide Regenerated Iron (PRI) technology program within the Point Loma wastewater treatment system inclusive of facilities PS1, PS2 and Point Loma WWTP. Specifically the demonstration evaluated the combination of Peroxide Regenerated Iron-Sulfide Control and Peroxide Regenerated Iron-Chemically Enhanced Primary Treatment (PRI-SCTM/PRI-CEPTTM) from early May through late September 2006. The prime objective of the demonstration was to evaluate the fundamental proof of concept and efficacy of the PRI technology to achieve a cost benefit in the form of net savings resulting from the reduction in the amount of ferric chloride (FeCl3) needed for meeting wastewater treatment permit requirements within the Point Loma system. The demonstration program was delivered by US peroxide under the direction of SDMWD on a fullservice basis inclusive of all the necessary chemicals, equipment, labor and services to operate and maintain the program on safe, reliable and cost effective level. The application approach basically involved the addition of hydrogen peroxide at PS2 and Point Loma in place of ferric chloride."

San Diego Metropolitan Wastewater Department is evaluating the results of the pilot study for possible implementation.

CONCLUSIONS

Plant performance in the year of 2006 exceeded all NPDES Permit requirements. Ferric Chloride addition was applied to the sludge blending tank in March of 2006 when the Hydrogen Sulfide (H2S) concentrations in the digester gas started to elevate. In June of 2006 Ferrous Chloride replaced Ferric Chloride as the chemical utilized to aid in the control the H2S concentration in the Digester Gas.

ENGINEERING REPORT 2006

The following projects were in construction at the Point Loma Wastewater facility during 2006:

Grit Aeration System Project

This project will replace the existing leaking grit air piping and the existing grit air blowers. The new piping is 316 stainless steel and there are three new blowers. There is a new enclosure for the blowers. This project was awarded in September 2006 and should be complete by September 2007. The estimated cost for this work is \$1,257,000.

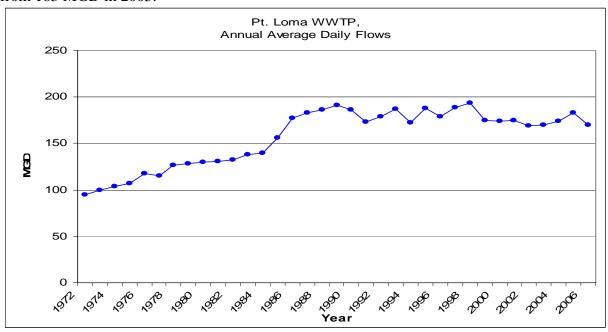
B. Correlation of Results to Plant Conditions.

Major changes

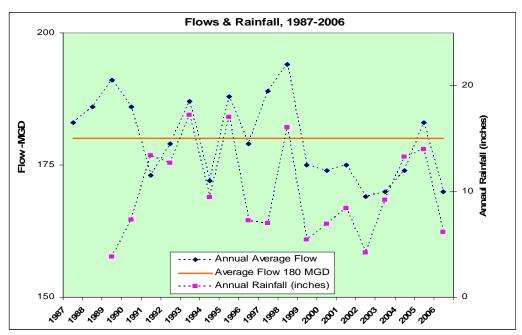
- a. Drought rainfall =6.16 inches, well below average.
- b. Flows down average daily flow to 170 vs 183 of previous year.
- c. TSS Removals up -88% (87.7) vs 85% in the preceding 3-years.
- d. BOD Removals up but slightly; to 62.3% from 58.4%.

Flow

The 2006 daily average influent flow to the Point Loma WWTP was 170 MGD. This is down from 183 MGD in 2005.



The data shows a continued reduction in the flows vs. what would have been predicted from 1970's and 80's steady increases. It appears that the drought-induced reductions in flows from water conservation efforts, have become permanent. In the past 18-years, there is no discernable increase in flows on a sustained basis. In fact, since 1987 the regression line would show a slight decrease in flow rates. The significant correlation between rainfall and flow rates (below graph) seems to dominate the changes in flows from year-to-year.



In 2006 the amount of SBWRP effluent diverted to the South Bay outfall increased from 3.95 MGD to 4.95 MGD. Distribution of reclaimed water at the SBWRP began in July 2006 and averaged 0.21 MGD, yielding a total of about 5-MGD removed from the Metro flows to Pt. Loma. The amount of water reclaimed at the NCWRP was essentially the same at 3.7 MGD and other uses total about 4-MGD. The total rainfall in 2006 of 6.16 was significantly less than the total rainfall of 14.02 in 2005, continuing an overall long-term drought.

Historical perspective:

The table on this page shows past flows back to 1972. New Parshall flumes were installed and calibrated in 1985 and the bugs were worked out over the next year, this accounts for the major jump over the three year period from 1984 to 1986. From 1986 on multiple meters on the flumes have been calibrated yearly and fairly closely match Venturi meter data at Pump Station II (see tables in the Plant Operations section).

The historical picture of changes to the flow rates and the factors effecting those changes are discussed comprehensively in previous Annual Reports. Those factors include:

- Weather patterns, drought, and water conservation.
- The Tijuana Interceptor.
- Water Reclamation and Reuse by the North
 City Water Reclamation Plant, and later, by the South Bay Water Reclamation Plant.
- Population.

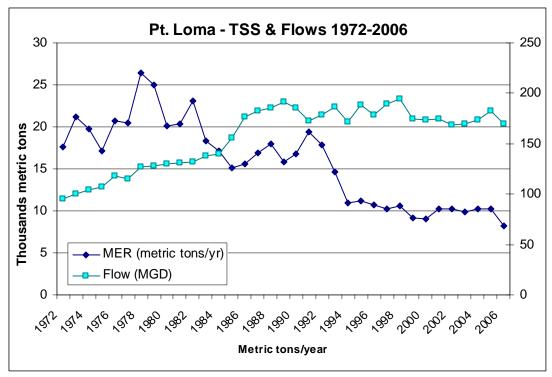
| Historical Average Dail | y Flows |
|-------------------------|---------|
|-------------------------|---------|

| - 1101011041 | , werage bar | ily i lovo | |
|--------------|---------------|------------|---------------|
| YEAR | FLOW (MGD) | YEAR | FLOW (MGD) |
| 1972 | 95 | 1990 | 186 |
| 1973 | 100 | 1991 | 173 |
| 1974 | 104 | 1992 | 179 |
| 1975 | 107 | 1993 | 187 |
| 1976 | 118 | 1994 | 172 |
| 1977 | 115 | 1995 | 188 |
| 1978 | 127 | 1996 | 179 |
| 1979 | 128 | 1997 | 189 |
| 1980 | 130 | 1998 | 194 |
| 1981 | 131 | 1999 | 175 |
| 1982 | 132 | 2000 | 174 |
| 1983 | 138 | 2001 | 175 |
| 1984 | 140 | 2002 | 169 |
| 1985 | 156 | 2003 | 170 |
| 1986 | 177 | 2004 | 174 |
| 1987 | 183 | 2005 | 183 |
| 1988 | 186 | 2006 | 170 |
| 1989 | 191 | | |

Weather and the various components of water conservation have appeared to emerged as more significant factors affecting flows, supplanting the historical role that population growth played.

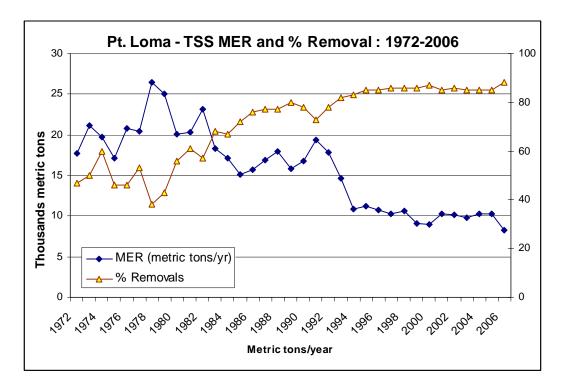
Suspended Solids, Volatile Suspended Solids and Percent Suspended Solids Removal:

Past data, as can be seen in the table on the page, has shown that influent concentrations tend to range from the mid-200's to around 300. The influent suspended solids averaged 287 mg/L this year. This combines with a similar decrease in average daily Flows this year resulting in a drop in mass emissions of solids.



Severe drought this year added to the additional reduction of total flows to Pt. Loma WWTP. Flows continue to follow the lowering trend described in past reports and include many of the same factors as described earlier.

The reduction in TSS mass emissions rate is more attributable to the increase removals obtained this year, 88% compared to last year's 85% removals, than to a reduction of flows alone. You can see that removal rates correlate very closely with Mass Emission Rate (MER), as expected. Effluent TSS concentration goes down from year-to-year, following the MER pattern.



The historical picture of changes in the annual TSS removals and MER and the factors effecting those changes are discussed comprehensively in previous Annual Reports. The factors include:

- Changes in base industries, e.g. Tuna canneries, etc.
- Weather and infiltration.
- Sludge handling including Fiesta Island and Metro Biosolids Center.
- Water reclamation plants.
- Population changes.
- Tijuana Interceptor.

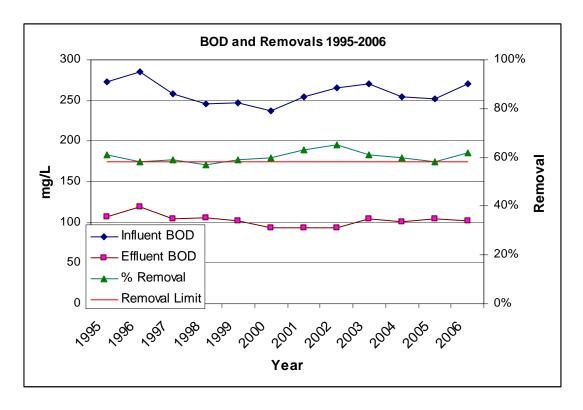
SUSPENDED SOLIDS TRENDS **AVERAGE DAILY SOLIDS**

| Flow, Annual Annual Annual Average Daily (inches) Total (inches) T | | | 5 1 6 11 | AVERA | | OLIDS | 700.14 | T00 1 4 |
|--|------|-----|----------|--------|--------|---------|-----------|---------|
| Average Daily (inches) | Year | | | | | | | |
| Daily (mgd) Contents Conten | | | | | | | | |
| 1972 95 | | • | | (mg/L) | (mg/L) | Removai | (ibs/day) | * |
| 1972 | | • | (inches) | | | | | /year) |
| 1973 100 | 1072 | . • | | 257 | 125 | 17 | 104 400 | 17 441 |
| 1974 | | | | | | | | |
| 1975 107 215 115 46 103,135 17,087 1976 118 238 127 46 125,281 20,756 1977 115 273 128 53 123,277 20,424 1978 127 245 151 38 159,428 26,413 1979 128 248 143 43 150,933 25,006 1980 130 255 113 56 121,088 20,061 1981 131 289 114 61 122,705 20,329 1982 132 296 126 57 139,563 23,122 1983 138 310 98 68 110,789 18,355 1984 140 272 90 67 103,175 17,093 1985 156 251 70 72 91,190 15,652 1987 183 289 67 77 102,257 | | | | | | | | |
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| 2001 175 8.45 275 43 85 61,931 10,260 2002 169 4.23 287 44 86 61,493 10,188 2003 170 9.18 285 42 85 59,459 9,851 | 1999 | 175 | 5.43 | 273 | 38 | 86 | 55,130 | 9,134 |
| 2002 169 4.23 287 44 86 61,493 10,188 2003 170 9.18 285 42 85 59,459 9,851 | 2000 | | | 278 | 37 | | 54,413 | 9,015 |
| 2003 170 9.18 285 42 85 59,459 9,851 | 2001 | | | | 43 | | 61,931 | |
| | | | | | | | | |
| | 2003 | 170 | 9.18 | 285 | 42 | 85 | 59,459 | 9,851 |
| <u>2004</u> 174 <u>13.29</u> 291 <u>43</u> 85 <u>62,028</u> 10,276 | 2004 | 174 | 13.29 | 291 | 43 | 85 | 62,028 | 10,276 |
| <u>2005</u> 183 <u>14.02</u> 274 <u>41</u> 85 <u>61,768</u> 10,233 | 2005 | 183 | 14.02 | 274 | 41 | 85 | 61,768 | 10,233 |
| <u>2006</u> 170 <u>6.16</u> 287 <u>35</u> 88 <u>49,581</u> 8,214 | 2006 | 170 | 6.16 | 287 | 35 | 88 | 49,581 | 8,214 |

(In the table there is more scatter in the data before 1980 because monthly averages were calculated using only the two suspended solids values done on "complete analysis" days, rather than averaging all of the daily test results).

BOD - Biochemical Oxygen Demand

In 2006 the average influent concentration was back up a bit to 271-mg/L, while the effluent concentration dropped to 102-mg/L. This increase was well within past ranges. The removal rate was up to 65%, reversing last years' trend.



BOD Concentration mg/L

| BOD Concentration | Influent | Effluent | % Removal |
|-------------------|----------|----------|-----------|
| 1995 - Total | 273 | 107 | 61% |
| Adjusted Total* | 270 | 107 | 60% |
| Soluble | 99 | 79 | 20% |
| 1996 - Total | 285 | 119 | 58% |
| Adjusted Total* | 283 | 119 | 58% |
| Soluble | 104 | 89 | 14% |
| 1997 - Total | 258 | 105 | 59% |
| Adjusted Total* | 256 | 105 | 59% |
| Soluble | 92 | 79 | 14% |
| 1998 - Total | 246 | 106 | 57% |
| Adjusted Total* | 244 | 106 | 57% |
| Soluble | 89 | 81 | 9% |
| 1999- Total | 247 | 102 | 59% |
| System-wide Total | 251 | 102 | 59% |
| Soluble | 96 | 79 | 18% |
| 2000 - Total | 237 | 94 | 60% |
| System-wide Total | 248 | 94 | 62% |
| Soluble | 84 | 69 | 18% |
| 2001 - Total | 254 | 94 | 63% |
| System-wide Total | 270 | 94 | 65% |
| Soluble | 84 | 58 | 31% |
| 2002 - Total | 266 | 94 | 65% |
| System-wide Total | 287 | 94 | 67% |
| Soluble | 86 | 59 | 31% |
| 2003 - Total | 271 | 105 | 61% |
| System-wide Total | 292 | 105 | 64% |
| Soluble | 86 | 70 | 19% |
| 2004 - Total | 255 | 101 | 60% |
| System-wide Total | 273 | 101 | 63% |
| Soluble | 80 | 70 | 12% |
| 2005 - Total | 252 | 105 | 58% |
| System-wide Total | 269 | 105 | 61% |
| Soluble | 88 | 75 | 15% |
| 2006 - Total | 271 | 102 | 62% |
| System-wide Total | 295 | 102 | 65% |
| Soluble | 87 | 73 | 16% |

C. Discussion of Compliance Record

Compliance Issues by Month – 2006 - All limits met.

Number of measures that exceeded Permit Limits.

Comments: (see **NPDES Permit** monthly report for further details if No. CA0107409

| Month | Order R9-2002-0025 | desired.) |
|----------------|--------------------|-----------|
| January | None | |
| February | None | |
| March | None | |
| April | None | |
| May | None | |
| June | None | |
| July | None | |
| August | None | |
| September | None | |
| October | None | |
| November | None | |
| December | None | |
| | | |
| Annual Limits: | None | |

Chemical and Physical Parameters

Suspended Solids and BOD.

All limits met.

| Limit | Pt. Loma Performance 2006 |
|--------------------------------|------------------------------|
| BOD ≥ 58% removal ^A | 65% |
| TSS ≥ 80% Removal ^A | 88% |
| $TSS \le 75 - mg/L^B$ | 35-mg/L |
| TSS MER 13,995 metric | 8,211 metric tons/yr |
| tons/yr ^A | |

A based on annual average system-wide adjusted values.

Other chemical parameters and toxicity.

All limits met. Permit limits are detailed in Section 1 of this report and effluent data is presented in summary tables in section 2 of this report.

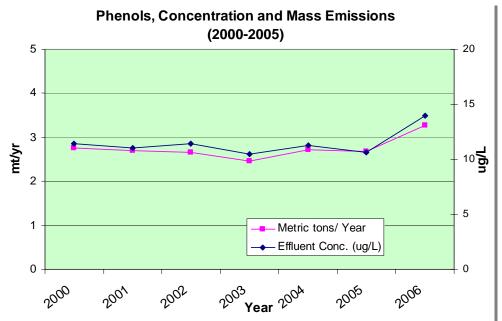
Benchmarks:

All mass emissions rate (MER) benchmarks were within permit guidelines except for non-chlorinated phenols.

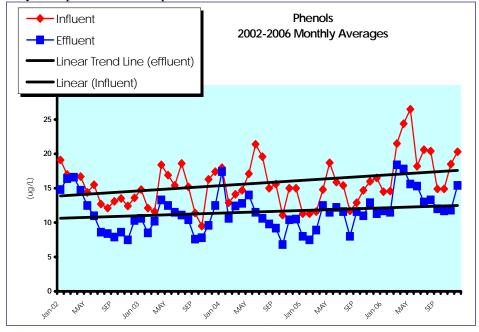
^B based on annual average.

Phenols, non-chlorinated

The mass emissions rate (MER) of 3.28 metric tons/year, for non-chlorinated phenols7 was slightly higher than the bench mark of 2.57 metric tons/year and slightly higher than last year's 2.68-metric tons. This was based on an average concentration of 14-ug/L, which represents approximately 20-pounds per day.



The multi-year downward trend in phenol concentrations was reversed slightly this year and dominated by the up-tic in influent phenol concentrations.



⁷ All found was as phenol itself.

ISO 14001 Certification

Since 2002, the entire Operations and Maintenance Division (including the Point Loma WWTP) and the Monitoring and Reporting Programs operated by the Environmental Monitoring and Technical Services Division has maintained certification and active programs in the International Standards Organization (ISO) 14001, Environmental Management Systems program.

D. Report of Operator Certifications

The following list includes all Wastewater Treatment Plant Operators working for the Metropolitan Wastewater Department and their California State certification status as of January 2007.

Operator Certifications:

The following lists all Wastewater Treatment Plant Operators working for the Operating Units of the Metropolitan Wastewater Department and their California State certification status as of January 2007. Name, Certification Grade, Certification Number, and expiration date are shown for each operator. The listing is by facility and classification.

| Point I | oma | Wastewater | Treatment | Plant |
|---------|-----|------------|-----------|-------|
| | | | | |

| Name | Grade Grade | Cert. No. | Expiration Date |
|-----------------------------------|----------------------|-----------|--------------------|
| Point Loma Wastewater Treatment P | lant Superintendent: | | |
| Shankles, K.C. | V | 06975 | 06-30-2007 |
| Sr. Operations Supervisor: | | | |
| Cooper, Kip | V | 09401 | 12-31-2007 |
| Operation Supervisors: | | | |
| Williams, Jeff | V | 06452 | 06/30/2007 |
| Creaghe, Joe | III | 7280 | 06/30/2007 |
| Evans, Gayle D. | III | 9395 | 12/31/2007 |
| Janowicz, Claude | III | 5939 | 06/30/2008 |
| Leibenguth, Robert | III | 6777 | 12/31/2007 |
| Operators: | | | |
| Gardiner, Teresa | III | 10657 | 12/31/2007 |
| Marlow, David | III | 10216 | 06/30/2008 |
| Nguyen, Thanh | III | 6637 | 06/30/2007 |
| Parry, Thomas | III | 3805 | 06/30/2007 |
| Smith, Dwight | III | 9992 | 12/31/2007 |
| Duhamel, Michael | II | 9444 | 06/30/2008 |
| Gross, Allen | II | 9264 | 06/30/2007 |
| Gutierrez, Marlene | II | 9636 | 06/30/2007 |
| Palestini, Anthony | II | 8521 | 12/31/2007 |
| Pizarro, Emiliano | II | 9863 | 06/30/2008 |
| Reynolds, Benjamin | II | 6638 | 12/31/2007 |
| Rogers, Larry | II | 10121 | 12/31/2007 |
| Saulog, Noel | II | 10299 | 12/31/2008 |
| Wade, Brian | II | 9141 | 12/31/2008 |
| Duresseau, Gabriel | OIT | OIT | 06/30/2008 |
| Jacques, Richie | OIT | OIT | 06/30/2007 |
| Salonga, Leonardo | OIT | OIT | 12/31/2007 |
| Williams Jr., Hayvert | OIT | OIT | 12/31/2007 |
| Process Control: | | | |
| Jewell, Dennis | V | 04813 | 06-30-2008 |
| Dornfield, Michael | II | 07678 | 12-31-2008 |

Report of Operator Certification

The following list includes all Wastewater Treatment Plant Operators working for the Metropolitan Wastewater Department at the Metro Bio-solids Center and their California State certification status as of January 2007, Name, Certification Grade, Certification Number, and expiration date are shown for each operator.

Metro Rio-solids Center (MRC)

| | Metro Bio-solids Ce | ` , | |
|------------------------------------|---------------------|-----------|--------------------------|
| Name | Grade | Cert. No. | Expiration Date |
| MPC Superintendents | | | |
| MBC Superintendent: Jack Swerlein | V | 5527 | 06 20 2009 |
| | V | 5527 | 06-30-2008 06-30-2008 |
| Jesse Pagliaro | V | 06454 | 00-30-2008 |
| Sr. Operations Supervisor: | | | |
| Barry Ayers | V | 09346 | 06-30-2008 |
| Chuck Lockhart | V | 04610 | 12-31-2008 |
| Operation Supervisors: | | | |
| Claude Lovelace | III | 3952 | 06-30-2007 |
| David Huntamer | V | 8686 | 12-31-2007 |
| Ralph Dugdale | III | 5936 | 06-30-2007 |
| Warren Wazny | III | 4583 | 06-30-2007 |
| Shannon McKiernan | III | 7465 | 12-31-2007 |
| Javier Zavala | III | 9635 | 06-30-2007 |
| Operators: | | | |
| Randy Cook | II | 6811 | 12-31-2007 |
| Maria LeSire | II | 5445 | 06-30-2007 |
| Sal Lopez | II | 8476 | 06-30-2007 |
| Robert Roderick | III | 6169 | 12-31-2007 |
| George Wendorf | II | 9774 | 12-31-2007 |
| Dedric Evans | II | 10196 | 06-30-2008 |
| Barry Calton | II | 10178 | 12-31-2007 |
| Bill Shannon | II | 10371 | 12-31-2007 |
| Gary Hiatt | III | 8350 | 06-30-2007 |
| Chris Culver | II | 4403 | 12-31-2007 |
| Kylie Hatch | II | 10878 | 06-30-2007 |
| John Faxon | II | 27877 | 12-31-2008 |

E. Status of the Operations and Maintenance Manual

Point Loma WWTP:

There is an approved O&M Manual for the PLWWTP. Plant staff continues to review and update the Manual and SOP's as necessary to keep current with changes in equipment, processes, and standards of practice. New procedures are included as needs are identified. For example, PLWWTP Staff, in conjunction with the Safety Staff, have developed and established a standard Lock-Out/Tag-Out Program to serve all MWWD Facilities.

Plant Personnel continue the ISO certification and operate the PLWTP facility under the guidelines of the Environmental Management System established under our ISO 14001 program. This program has helped to organize and consolidate facility Standard Operating Procedures (SOP), and has been effective in enhancing plant personnel's awareness of industrial and environmental issues as they relate to the work place.

F. Annual Flow Calibration Report

The firm of MWH completed the annual Gould Flow Metering System Certification in March 2006.

A copy of their findings, without appendices, follows.